

Schedule B: Expenditures

Sch-B

Iowans for Mary Ann Hanusa		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2014
County:	_NA	Adjusted Due Date	1/21/2014
District:	16	Filed Date	1/20/2014 8:36:39 PM
Committee Code:	1922	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2016 12:10:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2013	Check # 2248	Legislative Services Agency Gift Shop Iowa State Capitol Des Moines, IA 50319	Gifts or Meals for Volunteers	\$63.00
State Capitol/Iowa Ornaments as gifts for campaign volunteers.				
3/1/2013	Check # 2249	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Equipment	\$148.40
Re-payment for computer monitor for campaign office/business.				
3/1/2013	Check # 2250	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Travel	\$464.16
Re-payment for car rental charges.				
3/3/2013	Check # 2251	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Equipment	\$1,227.48
Computer hard-drive, keyboard, and printer for campaign business/office.				
3/4/2013	Check # 2252	Alegent Health Foundation 800 Mercy Drive Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$200.00
Two tickets to attend Alegent Health Mercy Hospital Foundation Dinner.				
4/19/2013	Check # 2254	Operation Pride, Inc. P.O. Box 1544 Council Bluffs, IA 51502	Other Expenditure	\$35.00
Entry fee to participate in local parade.				
5/1/2013	Check # 2255	Treasurer, State of Iowa Capitol Building Des Moines, IA 50319	Constituency Expenses	\$28.00
Iowa State Flag for constituent.				
5/14/2013	Check # 2256	Walmart 3201 Manawa Centre Drive Council Bluffs, IA 51501	Parade Candy	\$31.80
Candy for Parade Entry.				
5/16/2013	Check # 2257	Treasurer, State of Iowa Capitol Building Des Moines, IA 50319	Office Holder Expenses	\$57.00
Purchase Legislative Letterhead.				
5/18/2013	Check # 2258	Sam & Louie's 1851 Madison Avenue Suite 726 Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$351.03
Meals and beverages for parade volunteers.				

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5/20/2013	9158 Check # 2259	Pottawattamie Cnty. Republican Central Committee 14445 390th Street Carson, IA 51525	Fund-Raiser (Attended)	\$235.00
Tickets to attend Lincoln/Reagan Fundraising Dinner.				
6/22/2013	Check # 2260	Daily Non-Pareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Office Holder Expenses	\$37.00
Subscription to local newspaper.				
7/12/2013	9161 Check # 2420	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
7/15/2013	Check # 2421	Jennie Edmundson Hospital Cancer Center Charitable Patient C 933 East Pierce Street Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$160.00
Two tickets for cancer fundraising event.				
7/15/2013	Check # 2422	Pizza King 1101 North Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$75.00
Thank-you dinner for campaign volunteers.				
7/30/2013	Check # 2424	Treasurer, State of Iowa Capitol Building Des Moines, IA 50319	Office Holder Expenses	\$56.00
Purchase business cards.				
8/15/2013	Check # 2296	Pizza King 1101 North Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$85.00
Dinner to thank campaign volunteers for planning hog roast event.				
8/25/2013	Check # 2261	Daily Non-Pareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Constituency Expenses	\$144.00
Yearly subscription to local newspaper.				
8/25/2013	Check # 2262	Iowa Western Foundation 2700 College Road Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$200.00
Two tickets to attend Iowa Western Community College Foundation Dinner.				

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8/31/2013	Check # 2297	CopyCat 225 West Broadway Street Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$229.16
Purchase printed invitations for hog roast fundraising event.				
9/6/2013	Check # 2298	United States Postal Service 8 South 6th Street Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$138.00
Stamps for fundraiser invitations.				
9/8/2013	Check # 2264	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$172.50
Re-payment for purchase of White House Christmas Ornaments as gifts to thank donors.				
9/8/2013	Check # 2263	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$152.54
Re-payment for rental fee for tables and chairs for hog roast fundraiser.				
9/14/2013	9158 Check # 2299	Pottawattamie Cnty. Republican Central Committee 14445 390th Street Carson, IA 51525	Political Contribution	\$25.00
Donation to Local Republican Committee.				
9/16/2013	Check # 2266	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Supplies	\$18.91
Re-payment for notes and envelopes.				
9/17/2013	Check # 2267	United States Postal Service 8 South 6th Street Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$92.00
Stamps.				
9/21/2013	Check # 2268	Amy's Hallmark Shop 1751 Madison Avenue Council Bluffs, IA 51503	Office Supplies	\$16.05
Thank-you notes for volunteers.				
9/24/2013	Check # 2269	CopyCat 225 West Broadway Street Council Bluffs, IA 51503	Office Supplies	\$25.01
Thank-You Cards to send to donors.				

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Political Party: Republican	Amendment Date	5/19/2016 12:10:54 PM

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9/29/2013	Check # 2451	Sam's Club 3221 Manawa Center Drive Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$125.44
Supplies for hog roast fundraising event.				
9/29/2013	Check # 2450	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$35.56
Groceries for hog roast fundraiser.				
10/2/2013	Check # 2452	Walmart 3201 Manawa Centre Drive Council Bluffs, IA 51501	Fund-Raiser (Holding)	\$41.03
Supplies for hog roast fundraiser.				
10/4/2013	Check # 2456	Family Dollar 1714 West Broadway Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$11.56
Supplies for hog roast fundraiser.				
10/4/2013	Check # 2454	Fareway Store, Inc. 310 McKenzie Avenue Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$17.94
Iced Tea for campaign workers.				
10/4/2013	Check # 2459	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$30.13
Supplies for hog roast fundraiser.				
10/4/2013	Check # 2453	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$47.40
Buns for fundraiser hog roast.				
10/4/2013	Check # 2458	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$18.31
Supplies for hog roast fundraiser.				
10/4/2013	Check # 2457	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$37.34
Supplies for holding hog roast fundraiser.				
10/5/2013	Check # 2461	Fareway Store, Inc. 310 McKenzie Avenue Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$102.48
Supplies for hog roast fundraising event.				

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10/9/2013	Check # 2455	Gress Locker Box 46 Hancock, IA 51536	Fund-Raiser (Holding)	\$48.56
Fees for hog slaughter for fundraising event.				
10/14/2013	Check # 2462	Target Store 3804 Metro Drive Council Bluffs, IA 51503	Office Supplies	\$15.19
Thank you card, tissue paper, and gift bags to thank volunteers for fundraising efforts.				
10/20/2013	Check # 2464	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$79.62
Copying expenses and supplies for hog roast fundraiser held on October 5, 2013.				
10/20/2013	Check # 2463	Moore's Portable Toilets & Plumbing P.O. Box 8 Woodbine, IA 51579	Fund-Raiser (Holding)	\$200.00
Rental Fee for Portable Toilets for Disabled Attendees at Fundraising Event.				

Total Amount	\$6,277.60
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